

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name WARNSTADT FOR SENATE COMMITTEE		Committee ID 870		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/9/2006
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/26/2005	N/A	Mail House	Postage, Shipping, Delivery	\$748.50
	Check # 814	1805 5th St Sioux City, IA 51101	Mailing newsletter	
5/1/2005	N/A	Mail House	Postage, Shipping, Delivery	\$86.89
	Check # 816	1805 5th St Sioux City, IA 51101	mailing newsletter	
6/3/2005	N/A	Record Printing	Printing & Reproduction	\$386.81
	Check # 815	1117 Villa Ave Sioux City, IA 51103	printing newsletters	
8/6/2005	N/A	Mail House	Postage, Shipping, Delivery	\$105.22
	Check # 817	1805 5th St Sioux City, IA 51101	Mail Newsletters	

Committee Name WARNSTADT FOR SENATE COMMITTEE		Committee ID 870		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/9/2006
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/13/2005	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check # 818	5661 Fleur Dr. Des Moines, IA 50321-	Contribution	
9/14/2005	9196	Woodbury County Democratic Central C	Political Contribution	\$100.00
	Check # 819	1915 Heights Avenue Sioux City, IA 51104	Contribution	
11/3/2005	N/A	Record Printing	Printing & Reproduction	\$1,306.75
	Check # 820	1117 Villa Ave Sioux City, IA 51103	Printing	
11/17/2005	N/A	Mail House	Postage, Shipping, Delivery	\$95.39
	Check # 821	1805 5th St Sioux City, IA 51101	mailing newsletter	

Committee Name		Committee ID 870		Statutory Due Date	1/19/2006
WARNSTADT FOR SENATE COMMITTEE				Adjusted Due Date	
				Filed Date	1/9/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/21/2005	N/A	Bankers Advertising Co	Printing & Reproduction	\$247.02
		2800 Hwy 6 East	Printing	
	Check # 822	Iowa City, IA 52240		

Total Amount	\$4,076.58
---------------------	-------------------